

REP HEADLINE# 6235626 TRF# E:120905  
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 14.21  
 \*\*\* CHANGES \*\*\* \*\* WFLA-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME FOLI/B NELSON/D/SEN/FL REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
 AGY # \_\_\_\_\_ AGY. NAME ABAR HUTTON MEDIA BUYER NAME SHELLI HUTTON

6190 GROVEDALE COURT, SUITE 200  
 ALEXANDRIA, VA 22310  
 SALES PRSN WA- MEGHAN MCGARR (H)

ORDER # \_\_\_\_\_ CONTRACT # 6295626 CLASS: NATL. LOCAL REGIONAL

PRDCT BILL NELSON 4 SENATE EST#476 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP25/12 OCT1/12 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE OCT10/12 14.21

REP: CREDIT 10/10  
 SPOTS CANCELED ON LN'S 3,20,22,25,28,31-32,36  
 NEW TTL \$53,600  
 \$ MOVED TO HDLN #6187635  
 PLEASE CONFIRM  
 THANKS! BRIAN FOR MEGHAN

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 BILL NELSON FOR SENATE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3	S		530A-600A	30		\$125.00	9/25	9/28	0		TU-W,F	0
PROGRAM : 530AM NEWS												
CON COM1: 530AM NEWS												
20	S		700P-730P	30		\$500.00	9/25	9/28	1		TU-F	1
PROGRAM : NEWS												
CON COM1: NEWS												

NOV 01 2012

10/16/12 FCC (5)

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
22	S		730P-800P	30		\$500.00	9/25	9/28	2		TU-F	2
PROGRAM : ET												
CON COM1: ET												
25	S		700P-815P	30		\$1,700.00	9/30	9/30	0		SUN	0
PROGRAM : FBALL NIGHT TN AM												
CON COM1: FBALL NIGHT TN AM												
28	S		1130P-1230A	30		\$325.00	9/26	9/28	0		W,F	0
PROGRAM : TONIGHT SHOW												
CON COM1: TONIGHT SHOW												
31	S		900A-1000A	30		\$300.00	9/29	9/29	0		SAT	0
PROGRAM : SAT 9AM NEWS												
CON COM1: SAT 9AM NEWS												
32	S		600P-630P	30		\$700.00	9/29	9/29	0		SAT	0
PROGRAM : SAT 6PM NEWS												
CON COM1: SAT 6PM NEWS												
36	S		630P-700P	30		\$2,500.00	9/30	9/30	0		SUN	0
PROGRAM : SUN NEWS												
CON COM1: SUN NEWS												
SEP/12	39300.00	OCT/12	14300.00									
CONTRACT TOTAL												53600.00
TOTAL SPOTS												66

MARKET TOTALS \$254,791 WFLA 24% WFTS 17% WTSP 25% WTVT 26% WTOG 0% WTTA 2% WMOR 2%  
 ESTIMATED SHARES WMOX 0% WXPX 0% WWSB 4% CABL 0%  
 SVC- NSI  
 DEMOS- RA35+\*  
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

**Abar Hutton Media**  
 6190 Grovedale CT #200  
 Alexandria VA 22310

**Bill Nelson/ D/ State Senate/ FL**  
 Submission Number 802 Issue 2



**WFLA-TV**  
 P.O. Box 1410  
 Tampa, FL 33601  
 PHONE (813) 228-8888

<b>Client:</b> Bill Nelson/ D/ State Senate/ FL	<b>Submission Cost:</b> 53600	<b>Campaign Ref:</b> E:120905053
<b>Buyer:</b>	<b>Client/Product/Estimate:</b> . / . / 476	<b>Sales Rep:</b> HRP Washington, DC
<b>Schedule Dates:</b> 09/24/12 to 10/07/12	<b>Weeks:</b> 2	<b>Order Ref:</b> 06295626
<b>Est./PO Number:</b> 06295626	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
<b>Associated Copies:</b> No		<b>Business Category:</b> Transactional

<b>Product:</b> Bill Nelson 4 Senate	<b>Booking Group:</b> WFLA	<b>Key Market:</b> Tampa-St. Petersburg, FL
<b>Demographic:</b> (L) Household	<b>Order:</b>	

Ref	Sales Product Details	Rev Type	Rate	Spot Type		09/24	10/01	Total	Cost
1	M-F 5a News TWTF..	06	75	30 Comme	Nbr of Spots	4		4	300
2	M-F 5a News M.....	06	75	30 Comme	Nbr of Spots		1	1	75
3	M-F 530a News TW.F..	06		30 Comme	Nbr of Spots				
4	M-F 6a News TWTF..	03	700	30 Comme	Closed PR	3		3	
5	M-F 6a News M.....	03	700	30 Comme	Nbr of Spots	4		4	2800
6	M-F 7a Today Show TWTF..	03	900	30 Comme	Nbr of Spots	8		8	7200
7	M-F 7a Today Show M.....	03	900	30 Comme	Nbr of Spots		2	2	1800
8	M-F 2p Rachael Ray TWTF..	06	125	30 Comme	Nbr of Spots	4		4	500
9	M-F 2p Rachael Ray M.....	06	125	30 Comme	Nbr of Spots		1	1	125
<b>Weekly Totals: Total Spots(Ord Spots)</b>						52	14	66	
<b>Closed PR</b>						12		12	

Abar Hutton Media  
6190 Grovedale CT #200  
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL  
Submission Number 802 Issue 2



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Tampa, FL 33601

PHONE (813) 228-8888

Client:	Bill Nelson/ D/ State Senate/ FL	Submission Cost:	53600	Campaign Ref:	E:120905053
Buyer:	FL	Client/Product/Estimate:	. / . / 476	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	2	Order Ref:	06295626
Est./PO Number:	06295626	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
10	M-F 4p Dr Oz TWTF..	06	300	30 Comme	Nbr of Spots 4		4	1200
11	M-F 4p Dr Oz M.....	06	300	30 Comme	Nbr of Spots 1		1	300
12	M-F 5p News T.T...	06	450	30 Comme	Nbr of Spots 2		2	900
13	M-F 5p News M.....	06	450	30 Comme	Nbr of Spots 1		1	450
14	M-F 530p News TWTF..	03	900	30 Comme	Nbr of Spots 4		4	3600
15	M-F 530p News M.....	03	900	30 Comme	Nbr of Spots 1		1	900
16	M-F 6p News TWTF..	03	1200	30 Comme	Nbr of Spots 4		4	4800
17	M-F 6p News M.....	03	1200	30 Comme	Nbr of Spots 1		1	1200
18	M-F 630p ET / 530p CT NBC Nightly News TWTF..	03	2000	30 Comme	Nbr of Spots 4		4	8000
19	M-F 630p ET / 530p CT NBC Nightly News M.....	03	2000	30 Comme	Nbr of Spots 1		1	2000
20	M-F 7p News TWTF..	06	500	30 Comme	Nbr of Spots 1		1	500
Weekly Totals: Total Spots(Ord Spots)					52	14	66	
Closed PR					12		12	

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6190 Grovedale CT #200  
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL  
Submission Number 802 Issue 2



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Tampa, FL 33601

PHONE (813) 228-8888

Client:	Bill Nelson/ D/ State Senate/ FL	Submission Cost:	53600	Campaign Ref:	E:120905053
Buyer:	FL	Client/Product/Estimate:	. / . / 476	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	2	Order Ref:	06295626
Est/PO Number:	06295626	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
21	M-F 7p News M.....	06	500	30 Comme	Closed PR Nbr of Spots	3 1	3 1	500
22	M-F 730p Entertainment Tonight ..TWTF..	06	500	30 Comme	Nbr of Spots Nbr of Spots Closed PR	2 2	2 2	1000 500
23	M-F 730p Entertainment Tonight M.....	06	500	30 Comme	Nbr of Spots	1	1	500
24	Mon 8-10p ET / 7-9p CT Voice M.....	06	4500	30 Comme	Nbr of Spots	1	1	4500
25	Sun 7p ET / 6p CT Football Night In America .....S	06		30 Comme	Nbr of Spots Closed PR	1	1	5000
26	M-Su 11p News ..WTFS.	03	1250	30 Comme	Nbr of Spots	4	4	1250
27	M-Su Late News Late Run .....S	03	1250	30 Comme	Nbr of Spots	1	1	1250
28	M-Su 11p News M.....	03	1250	30 Comme	Nbr of Spots	1	1	1250
29	M-F 1135p ET / 1035p CT Tonight Show ..W.F..	06		30 Comme	Nbr of Spots Closed PR	2	2	200
30	M-F 1237a ET / 1137p CT Late Night ..W.F..	06	100	30 Comme	Nbr of Spots	2	2	200
Weekly Totals:					Total Spots(Ord Spots)	52	14	66
Closed PR						12		

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PHONE (813) 228-8888

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Buyer:		Client/Product/Estimate:	. / . / 476	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	2	Order Ref:	06295626
Est./PO Number:	06295626	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
35	Sun 630p ET / 530p CT NBC Nightly News .....S	03		30 Comme	Nbr of Spots Closed PR		1	
36	Sat 7a Today Show .....S	03	500	30 Comme	Nbr of Spots	1	1	500
37	Sun 8a Today Show .....S	03	500	30 Comme	Nbr of Spots	1	1	500
38	Sun 9a News .....S	03	300	30 Comme	Nbr of Spots	1	1	300
39	Sun 6p News .....S	03	750	30 Comme	Nbr of Spots	1	1	750
Weekly Totals:					Total Spots(Ord Spots)	52	14	66
					Closed PR	12		

Pre-emption Summary

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
3	M-F 530a News	30 Commercial	09/24/12	Closed Pre Emption	375.00	No Makegood / Credit	0000000000	E:120905053
20	M-F 7p News	30 Commercial	09/24/12	Closed Pre Emption	1,500.00	No Makegood / Credit	0000000000	E:120905053
22	M-F 730p Entertainment Tonight	30 Commercial	09/24/12	Closed Pre Emption	1,000.00	No Makegood / Credit	0000000000	E:120905053
25	Sun 7p ET / 6p CT Football Night in America	30 Commercial	09/24/12	Closed Pre Emption	1,700.00	No Makegood / Credit	0000000000	E:120905053
29	M-F 1135p ET / 1035p CT Tonight Show	30 Commercial	09/24/12	Closed Pre Emption	650.00	No Makegood / Credit	0000000000	E:120905053
35	Sun 630p ET / 530p CT NBC Nightly News	30 Commercial	09/24/12	Closed Pre Emption	2,500.00	No Makegood / Credit	0000000000	E:120905053

Grand Totals

Local

		Month 9 Weeks: 5		Month 10 Weeks: 4	
Totals		09/24		10/01	
Spots	66			14	
Cost	53600	39300		14300	

Grand Totals:

Spots:	66
Gross Total:	53,600.00
Commission:	8,040.00
Net Total:	45,560.00

REP HEADLINE# 6295626  
 \*\*\* ORIGINAL REV#0 \*\*\*  
 REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 AUG23/12 14.41  
 \*\*\* WFLA-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/B NELSON/C/SEN/FL REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
 AGY # \_\_\_\_\_ AGY. NAME ABAR HUTTON MEDIA BUYER NAME SHELLI HUTTON  
 6190 GROVEDALE COURT, SUITE 200 SALES PRSN WA- MEGHAN MCGARR (H)  
 ALEXANDRIA, VA 22310  
 ORDER # \_\_\_\_\_ CONTRACT # 6295626 CLASS: NATL. LOCAL REGIONAL  
 PRDCT BILL NELSON 4 SENATE EST#476 COMMENTS: (LINE, ORDER, INVOICE)  
 FLIGHT DATES SEP25/12 OCT1/12 WK-1  
 CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE AUG23/12 14.41

REP: NEW ORDER  
 TTL 61150 @ 80X  
 PLS CFM  
 THANKS, MIKE FOR MEGHAN  
 CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 BILL NELSON FOR SENATE

UHA: 4850

9/15

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			500A-530A	30		\$75.00	9/25	9/28	4		TU-F	4
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 476												
PROGRAM : 5AM NEWS												
CON COM1: 5AM NEWS												
2			500A-530A	30		\$75.00	10/1	10/1	1		MON	1
PROGRAM : 5AM NEWS												
CON COM1: 5AM NEWS												
3			530A-600A	30		\$125.00	9/25	9/28	3		TU-W,F	3
PROGRAM : 530AM NEWS												
CON COM1: 530AM NEWS												

10/19/12  
 9/16/12 REC (5)



REP HEADLINE# 623562C  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG23/12 14.41  
 \*\*\* WFLA-TV \*\*\*

LINE#	REF	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			600A-700A PROGRAM : 6AM NEWS CON COM1: 6AM NEWS	30		\$700.00	9/25	9/28	4		TU-F	4
5			600A-700A PROGRAM : 6AM NEWS CON COM1: 6AM NEWS	30		\$700.00	10/1	10/1	1		MON	1
6			700A-900A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW	30		\$900.00	9/25	9/28	8		TU-F	8
7			700A-900A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW	30		\$900.00	10/1	10/1	2		MON	2
8			200P-300P PROGRAM : RACHEL RAY CON COM1: RACHEL RAY	30		\$125.00	9/25	9/28	4		TU-F	4
9			200P-300P PROGRAM : RACHEL RAY CON COM1: RACHEL RAY	30		\$125.00	10/1	10/1	1		MON	1
10			400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$300.00	9/25	9/28	4		TU-F	4
11			400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$300.00	10/1	10/1	1		MON	1
12			500P-530P PROGRAM : 5PM NEWS CON COM1: 5PM NEWS	30		\$450.00	9/25	9/27	2		TU,TH	2

REP HEADLINE# 6295626  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG23/12 14.41  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			500P-530P PROGRAM : 5PM NEWS CON COM1: 5PM NEWS	30		\$450.00	10/1	10/1	1		MON	1
14			530P-600P PROGRAM : 530PM NEWS CON COM1: 530PM NEWS	30		\$900.00	9/25	9/28	4		TU-F	4
15			530P-600P PROGRAM : 530PM NEWS CON COM1: 530PM NEWS	30		\$900.00	10/1	10/1	1		MON	1
16			600P-630P PROGRAM : 6PM NEWS CON COM1: 6PM NEWS	30		\$1,200.00	9/25	9/28	4		TU-F	4
17			600P-630P PROGRAM : 6PM NEWS CON COM1: 6PM NEWS	30		\$1,200.00	10/1	10/1	1		MON	1
18			630P-700P PROGRAM : NBC NEWS CON COM1: NBC NEWS	30		\$2,000.00	9/25	9/28	4		TU-F	4
19			630P-700P PROGRAM : NBC NEWS CON COM1: NBC NEWS	30		\$2,000.00	10/1	10/1	1		MON	1
20			700P-730P PROGRAM : NEWS CON COM1: NEWS	30		\$500.00	9/25	9/28	4		TU-F	4
21			700P-730P PROGRAM : NEWS CON COM1: NEWS	30		\$500.00	10/1	10/1	1		MON	1

REP HEADLINE# 6295020  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 AUG23/12 14.41  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
22			730P-800P PROGRAM : ET CON COM1: ET	30		\$500.00	9/25	9/28	4		TU-F	4
23			730P-800P PROGRAM : ET CON COM1: ET	30		\$500.00	10/1	10/1	1		MON	1
24			800P-1000P PROGRAM : VOICE CON COM1: VOICE	30		\$4,500.00	10/1	10/1	1		MON	1
25			700P-815P PROGRAM : FBALL NIGHT IN AM CON COM1: FBALL NIGHT IN AM	30		\$1,700.00	9/30	9/30	1		SUN	1
26			1100P-1130P PROGRAM : 11PM NEWS CON COM1: 11PM NEWS	30		\$1,250.00	9/26	9/30	5		W SU	5
27			1100P-1130P PROGRAM : 11PM NEWS CON COM1: 11PM NEWS	30		\$1,250.00	10/1	10/1	1		MON	1
28			1130P-1230A PROGRAM : TONIGHT SHOW CON COM1: TONIGHT SHOW	30		\$325.00	9/26	9/28	2		W, F	2
29			1230A-130A PROGRAM : FALLON CON COM1: FALLON	30		\$100.00	9/26	9/28	2		W, F	2
30			700A-900A PROGRAM : SAT TODAY CON COM1: SAT TODAY	30		\$250.00	9/29	9/29	1		SAT	1

1130P-12M due  
NFC

REP HEADLINE# 6295626  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 AUG23/12 14.41  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
31			900A-1000A	30		\$130.00	9/29	9/29	1	144	SAT	1
PROGRAM : SAT 9AM NEWS												
CON COM1: SAT 9AM NEWS												
32			600P-630P	30		\$700.00	9/29	9/29	1	144	SAT	1
PROGRAM : SAT 6PM NEWS												
CON COM1: SAT 6PM NEWS												
33			800A-900A	30		\$250.00	9/30	9/30	1		SUN	1
PROGRAM : SUN TODAY												
CON COM1: SUN TODAY												
34			900A-1000A	30		\$150.00	9/30	9/30	1		SUN	1
PROGRAM : SUN NEWS												
CON COM1: SUN NEWS												
35			600P-630P	30		\$375.00	9/30	9/30	1		SUN	1
PROGRAM : SUN 6PM NEWS												
CON COM1: SUN 6PM NEWS												
36			630P-700P	30		\$2,500.00	9/30	9/30	1		SUN	1
PROGRAM : SUN NEWS												
CON COM1: SUN NEWS												
SEP/12			46850.00	OCT/12		14300.00						
CONTRACT TOTAL												61150.00
TOTAL SPOTS												80

MARKET TOTALS \$254,791 WFLA 24% WFTS 17% WTSP 45% WTVT 26% WTOG 0% WTTA 2% WMOR 2%  
 WMOX 0% WXPX 0% WWSB 4% CABL 0%

ESTIMATED SHARES  
 SVC- NSI  
 DEMOS- RA35+\*

**Abar Hutton Media**  
6190 Grovedale CT #200  
Alexandria VA 22310

**Bill Nelson/ D/ State Senate/ FL**  
Submission Number 759 Issue 1



**WFLA-TV**  
P.O. Box 1410  
Tampa, FL 33601

**PHONE (813) 228-8888**

**Original**

<b>Client:</b> Bill Nelson/ D/ State Senate/ FL	<b>Submission Cost:</b> 57800	<b>Campaign Ref:</b> E:120905053
<b>Buyer:</b> FL	<b>Client/Product/Estimate:</b> / 1476	<b>Sales Rep:</b> HRP Washington, DC
<b>Schedule Dates:</b> 09/24/12 to 10/07/12	<b>Weeks:</b> 2	<b>Order Ref:</b> 06295626
<b>Est./PO Number:</b> 06295626	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
<b>Associated Copies:</b> No		<b>Business Category:</b> Transactional

<b>Product:</b> Bill Nelson 4 Senate	<b>Booking Group:</b> WFLA	<b>Key Market:</b> Tampa-St. Petersburg, FL
<b>Demographic:</b> (L) Household	<b>Order:</b>	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
1	M-F 5a News TWTF..	06	75	30 Comme	Nbr of Spots	4	4	300
2	M-F 5a News M.....	06	75	30 Comme	Nbr of Spots	1	1	75
3	M-F 530a News TWTF..	06	125	30 Comme	Nbr of Spots	3	3	375
4	M-F 6a News TWTF..	03	700	30 Comme	Nbr of Spots	4	4	2800
5	M-F 6a News M.....	03	700	30 Comme	Nbr of Spots	1	1	700
6	M-F 7a Today Show TWTF..	03	900	30 Comme	Nbr of Spots	8	8	7200
7	M-F 7a Today Show M.....	03	900	30 Comme	Nbr of Spots	2	2	1800
8	M-F 2p Rachael Ray TWTF..	06	125	30 Comme	Nbr of Spots	4	4	500
<b>Weekly Totals:</b> Total Spots(Ord Spots)					64	14	78	
Open PR					-1		-1	-2500

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Original

Client:	Bill Nelson/ D/ State Senate/ FL	Submission Cost:	57800	Campaign Ref:	E:120905053
Buyer:	FL	Client/Product/Estimate:	. / 1476	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	2	Order Ref:	06295626
Est./PO Number:	06295626	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
9	M-F 2p Rachael Ray M.....	06	125	30 Comme		1	1	125
10	M-F 4p Dr Oz .TWTF..	06	300	30 Comme				1200
11	M-F 4p Dr Oz M.....	06	300	30 Comme		1	1	300
12	M-F 5p News T.T....	06	450	30 Comme				900
13	M-F 5p News M.....	06	450	30 Comme		1	1	450
14	M-F 530p News .TWTF..	03	900	30 Comme				3600
15	M-F 530p News M.....	03	900	30 Comme		1	1	900
16	M-F 6p News .TWTF..	03	1200	30 Comme				4800
17	M-F 6p News M.....	03	1200	30 Comme		1	1	1200
18	M-F 630p ET / 530p CT NBC Nightly News .TWTF..	03	2000	30 Comme				8000
Weekly Totals: Total Spots(Ord Spots)					64	14	78	
Open PR					-1		-1	-2500

Abar Hutton Media  
6190 Grovedale CT #200  
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL  
Submission Number 759 Issue 1



WFLA-TV  
P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client:	Bill Nelson/ D/ State Senate/ FL	Submission Cost:	57800	Campaign Ref:	E:120905053
Buyer:	FL	Client/Product/Estimate:	/ / 476	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	2	Order Ref:	06295626
Est/PO Number:	06295626	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
19	M-F 630p ET / 530p CT NBC Nightly News M.....	03	2000	30 Comme		1	1	2000
20	M-F 7p News ..TWTF..	06	500	30 Comme	4		4	2000
21	M-F 7p News M.....	06	500	30 Comme		1	1	500
22	M-F 730p Entertainment Tonight ..TWTF..	06	500	30 Comme	4		4	2000
23	M-F 730p Entertainment Tonight M.....	06	500	30 Comme		1	1	500
24	Mon 8-10p ET / 7-9p CT Voice M.....	06	4500	30 Comme		1	1	4500
25	Sun 7p ET / 6p CT Football Night In America .....S	06	1700	30 Comme	1		1	1700
26	M-Su 11p News ..WTFS..	03	1250	30 Comme	4		4	5000
27	M-Su Late News Late Run .....S	03	1250	30 Comme	1		1	1250
28	M-Su 11p News	03	1250	30 Comme		1	1	1250
Weekly Totals: Total Spots(Ord Spots)					64	14	78	
Open PR					-1		-1	-2500

Abar Hutton Media  
6190 Grovedale CT #200  
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL  
Submission Number 759 Issue 1



WFLA-TV  
P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client:	Bill Nelson/ D/ State Senate/ FL	Submission Cost:	57800	Campaign Ref:	E:120905053
Buyer:	FL	Client/Product/Estimate:	1./476	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	2	Order Ref:	06295626
Est./PO Number:	06295626	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
29	M-F 1135p ET / 1035p CT Tonight Show ..W.F..	06	325	30 Comme	2		2	650
30	M-F 1237a ET / 1137p CT Late Night ..W.F..	06	100	30 Comme	2		2	200
31	Sat 7a Today Show .....S.	06	250	30 Comme	1		1	250
32	Sun 8a Today Show .....S.	06	250	30 Comme	1		1	250
33	Sun 9a News .....S.	06	150	30 Comme	1		1	150
34	Sun 6p News .....S.	06	375	30 Comme	1		1	375
35	Sun 630p ET / 530p CT NBC Nightly News .....S.	03	2500	30 Comme	1		1	2500
Weekly Totals: Total Spots(Ord Spots)					64	14	78	
Open PR					-1		-1	-2500

Pre-emption Summary

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
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Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
35	Sun 630p ET / 530p CT NBC Nightly News	:30 Commercial	09/24/12	Open Pre Emption	2,500.00		0000000000	E:120905053

Grand Totals

		Month 9 Weeks: 5		Month 10 Weeks: 4	
Totals		09/24		10/01	
Spots	78	64		14	
Cost	60300	46000		14300	

Grand Totals:

Spots:	78
Gross Total:	57,800.00
Commission:	8,670.00
Net Total:	49,130.00



# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 228-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

21320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

REP: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV: 8111 Nelson/ D/ State Senate  
PROD: Bill Nelson 4 Senate

2012  
INVOICE DATE 09/30/12  
ORDER TYPE Political  
WFLA I SS  
E:120905053  
WFLA  
INVOICE NUMBER 0100032693  
PAGE 1  
BROADCAST MONTH 08/27/2012 - 09/3  
SCHEDULE DATES 9/24/12-10/07/12  
Standard 8 Broadcast Month  
TERMS: NET 30 DAYS.

REF#: . / . /476  
Desc: 06295626

SCHEDULE			ACTUAL BROADCAST					RECONCILIATION	
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH	M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS DEBIT/CREDIT
M-F 5a News	75.00	1 4	9/25	TU	05:09A	30	*WFLA :30 Commercial	75.00	
			9/26	WE	05:13A	30	8N12001	75.00	
			9/27	TH	05:22A	30	8N12003	75.00	
			9/28	FR	05:11A	30	8N12001	75.00	
M-F 530a News	125.00	3 3	9/25	TU		30	*WFLA :30 Commercial	.00	Preempted 125.00-
			9/26	WE		30		.00	Preempted 125.00-
			9/28	FR		30		.00	Preempted 125.00-
M-F 6a News	700.00	4 4	9/25	TU	06:27A	30	*WFLA :30 Commercial	700.00	
			9/26	WE	06:28A	30	8N12003	700.00	
			9/27	TH	06:41A	30	8N12001	700.00	
			9/28	FR	06:59A	30	BN12003	700.00	
M-F 7a Today Show	900.00	6 8	9/25	TU	07:58A	30	*WFLA :30 Commercial	900.00	
			9/25	TU	08:29A	30	BN12001	900.00	
			9/26	WE	08:26A	30	8N12003	900.00	
			9/26	WE	08:57A	30	BN12001	900.00	
			9/27	TH	07:58A	30	8N12003	900.00	
			9/27	TH	08:43A	30	8N12001	900.00	
			9/28	FR	07:25A	30	8N12003	900.00	
			9/28	FR	08:45A	30	8N12001	900.00	
M-F 2p Rachael Ray	125.00	8 4	9/25	TU	02:43P	30	*WFLA :30 Commercial	125.00	
			9/26	WE	02:31P	30	BN12001	125.00	
			9/27	TH	02:42P	30	BN12003	125.00	
			9/28	FR	02:17P	30	8N12001	125.00	
			9/28	FR	02:17P	30	BN12003	125.00	

\*\*\* Continued \*\*\*

PERIOD COST 47,025.00

52 Total Units  
ACTUAL GROSS BILLING 39,300.00  
AGENCY COMMISSION 5,895.00  
NET DUE 33,405.00

Debits .00  
Credits 7,725.00-  
SUB-TOTALS 7,725.00CR  
TOTAL RECONCILING

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

**WFLA-TV**  
P.O. Box 1410  
Tampa, FL 33601



ADVERTISER 8111 Nelson/ D/ State Senate  
PRODUCT 8111 Nelson 4 Senate

INVOICE NUMBER 0100032693  
BROADCAST MONTH 08/27/2012 - 09/30  
AMOUNT DUE 33,405.00

REMIT TO:

\*00189

000021320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

WFLA-TV  
REMITTANCE PROCESSING CENTER  
P.O. BOX 26425  
RICHMOND VA 23260-6425



400900020 00000000021320 00000100032693 003340500 1



# WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 288-8888  
Fax (813) 221-5787

## INVOICE / AFFIDAVIT

21320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

REP: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV: Bill Nelson/ D/ State Senate  
PROD: Bill Nelson 4 Senate

2012  
INVOICE DATE 09/30/12 E: 120905053  
ORDER TYPE Political WFLA  
INVOICE NUMBER 0100032693  
PAGE BROADCAST MONTH 2 08/27/2012 - 09/3  
SCHEDULE DATES 9/24/12-10/07/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: . / . /476  
Desc: 06295626

SCHEDULE			ACTUAL BROADCAST					RECONCILIATION		
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH	M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 4p Dr Dz	300.00	10 4			*WFLA		:30 Commercial			
			9/25	TU	04:39P	30	BN12003	300.00		
			9/26	WE	04:12P	30	BN12001	300.00		
			9/27	TH	04:56P	30	BN12003	300.00		
			9/28	FR	04:36P	30	BN12001	300.00		
M-F 5p News	450.00	12 2			*WFLA		:30 Commercial			
			9/25	TU	05:13P	30	BN12001	450.00		
			9/27	TH	05:22P	30	BN12001	450.00		
M-F 530p News	900.00	14 4			*WFLA		:30 Commercial			
			9/25	TU	05:52P	30	BN12003	900.00		
			9/26	WE	05:56P	30	BN12003	900.00		
			9/27	TH	05:53P	30	BN12003	900.00		
			9/28	FR	05:40P	30	BN12003	900.00		
M-F 6p News	1200.00	16 4			*WFLA		:30 Commercial			
			9/25	TU	06:29P	30	BN12001	1200.00		
			9/26	WE	06:10P	30	BN12001	1200.00		
			9/27	TH	06:10P	30	BN12001	1200.00		
			9/28	FR	06:12P	30	BN12001	1200.00		
M-F 630p ET / 530p CT NBC Night	2000.00	18 4			*WFLA		:30 Commercial			
			9/25	TU	06:59P	30	BN12003	2000.00		
			9/26	WE	06:59P	30	BN12003	2000.00		
			9/27	TH	07:00P	30	BN12003	2000.00		
			9/28	FR	06:50P	30	BN12003	2000.00		
M-F 7p News	500.00	20 4			*WFLA		:30 Commercial			
			9/25	TU		30		.00	Preempt P	500.00-
			9/26	WE		30		.00	olitical	
			9/27	TH		30		.00	Preempt P	500.00-
			9/27	TH	07:13P	30	BN12003	500.00	olitical	
								.00	Preempted	500.00-
M-F 730p Entertainment Tonight	500.00	22 4			*WFLA		:30 Commercial			
			9/25	TU	07:44P	30	BN12001	500.00		
			9/26	WE		30		.00	Preempted	500.00-
			9/26	WE	07:45P	30	BN12001	500.00		
			9/27	TH		30		.00	Preempted	500.00-
Sun 7p ET / 6p CT Football Night	1700.00	25 1			*WFLA		:30 Commercial			
			9/30	SU		30		.00	Preempted	1700.00-
M-Su 11p News	1250.00	26 4			*WFLA		:30 Commercial			
			9/26	WE	11:13P	30	BN12001	1250.00		
			9/27	TH	11:22P	30	BN12001	1250.00		
			9/28	FR	11:31P	30	BN12001	1250.00		
			9/29	SA	11:27P	30	BN12002	1250.00		
M-Su Late News Late Run	1250.00	27 1			*WFLA		:30 Commercial			
			9/30	SU	12:29A	30	BN12002	1250.00		
M-F 1135p ET / 1035p CT Tonight					*WFLA		:30 Commercial			
					*** Continued ***					

Sports  
Overrun

PERIOD COST 47,025.00

52 Total Units  
ACTUAL GROSS BILLING 39,300.00  
AGENCY COMMISSION 5,895.00  
NET DUE 33,405.00

SUB-TOTALS Debits .00  
Credits 7,725.00-  
TOTAL RECONCILING 7,725.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.



# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 288-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

21320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

REP: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV: 8111 Nelson/ D/ State Senate  
PROD: 8111 Nelson 4 Senate

2012  
INVOICE DATE 09/30/12  
ORDER TYPE Political  
WFLA I SS  
E: 120905053  
WFLA  
INVOICE NUMBER 0100032693  
PAGE 3  
BROADCAST MONTH 08/27/2012 - 09/3  
SCHEDULE DATES 9/24/12-10/07/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: . / . /476  
Desc: 06295626

SCHEDULE		ACTUAL BROADCAST		RECONCILIATION	
DESCRIPTION	PRICE	RT/SS# PER	DATE DAY TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE
	325.00	29 2	9/26 WE	30	.00
			9/28 FR	30	.00
M-F 1237a ET / 1137p CT Late N			*WFLA	:30 Commercial	
	100.00	30 2	9/26 WE 01:26A	30 8N12003	100.00
			9/28 FR 01:25A	30 BN12003	100.00
Sun 630p ET / 530p CT N8C Nigh			*WFLA	:30 Commercial	
	2500.00	35 1	9/30 SU	30	.00
Sat 7a Today Show			*WFLA	:30 Commercial	
	500.00	36 1	9/29 SA 08:26A	30 8N12001	500.00
Sun 8a Today Show			*WFLA	:30 Commercial	
	500.00	37 1	9/30 SU 08:46A	30 8N12001	500.00
Sun 9a News			*WFLA	:30 Commercial	
	300.00	38 1	9/30 SU 09:48A	30 BN12002	300.00
Sun 6p News			*WFLA	:30 Commercial	
	750.00	39 1	9/30 SU 06:42P	30 8N12001	750.00
Total Airtime Gross Spot Revenue:					39,300.00

Sports  
Ovrrun

PERIOD COST 47,025.00

52 Total Units  
ACTUAL GROSS BILLING 39,300.00  
AGENCY COMMISSION 5,895.00  
NET DUE 33,405.00

SUB-TOTALS Debits .00  
Credits 7,725.00-  
TOTAL RECONCILING 7,725.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.



# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 228-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

21320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

REP: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV: Bill Nelson/ D/ State Senate  
PROD: Bill Nelson 4 Senate

2012  
INVOICE DATE 10/26/12 E:120905053  
ORDER TYPE Political WFLA  
INVOICE NUMBER 0100033219  
PAGE 1  
BROADCAST MONTH 10/01/2012 - 10/2  
SCHEDULE DATES 9/24/12-10/07/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS

REF#: . / . /476  
Desc: 06295626

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION	
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS DEBIT/CREDIT
M-F 5a News	75.00	2	1	10/01	MO	05:23A	30 BN12001 :30 Commercial	75.00	
M-F 6a News	700.00	5	1	10/01	MO	06:29A	30 BN12002 :30 Commercial	700.00	
M-F 7a Today Show	900.00	7	2	10/01	MO	08:26A	30 BN12001 :30 Commercial	900.00	
				10/01	MO	08:34A	30 BN12002 :30 Commercial	900.00	
M-F 2p Rachael Ray	125.00	9	1	10/01	MO	02:22P	30 BN12001 :30 Commercial	125.00	
M-F 4p Dr Oz	300.00	11	1	10/01	MO	04:22P	30 BN12002 :30 Commercial	300.00	
M-F 5p News	450.00	13	1	10/01	MO	05:23P	30 BN12001 :30 Commercial	450.00	
M-F 530p News	900.00	15	1	10/01	MO	05:38P	30 BN12002 :30 Commercial	900.00	
M-F 6p News	1200.00	17	1	10/01	MO	06:26P	30 BN12001 :30 Commercial	1200.00	
M-F 630p ET / 530p CT NBC Nigh	2000.00	19	1	10/01	MO	06:52P	30 BN12002 :30 Commercial	2000.00	
M-F 7p News	500.00	21	1	10/01	MO	07:13P	30 BN12001 :30 Commercial	500.00	
M-F 730p Entertainment Tonight	500.00	23	1	10/01	MO	07:55P	30 BN12002 :30 Commercial	500.00	
Mon B-10p ET / 7-9p CT Voice	4500.00	24	1	10/01	MO	08:20P	30 BN12001 :30 Commercial	4500.00	
M-Su 11p News	1250.00	2B	1	10/01	MO	11:30P	30 BN12002 :30 Commercial	1250.00	
Total Airtime Gross Spot Revenue:				14,300.00					

PERIOD COST	14,300.00	14 Total Units			
		ACTUAL GROSS BILLING	14,300.00	Debits	.00
		AGENCY COMMISSION	2,145.00	Credits	.00
		NET DUE	12,155.00	TOTAL RECONCILING	.00

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

**WFLA-TV**  
P.O. Box 1410  
Tampa, FL 33601



ADVERTISER PRODUCT  
Bill Nelson/ D/ State Senate Bill Nelson 4 Senate

INVOICE NUMBER 0100033219  
BROADCAST MONTH 10/01/2012 - 10/26/12  
AMOUNT DUE 12,155.00

REMIT TO:

\*00149

000021320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

WFLA-TV  
REMITTANCE PROCESSING CENTER  
P.O. BOX 26425  
RICHMOND VA 23260-6425



400900020 00000000021320 00000100033219 001215500 1